



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7 CHICAGO
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: CITIZENS FOR DEE BEAUBIEN
PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D
TITLE: 245637

INVOICE NUMBER: 67-750049297 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401366 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 409 P: 416 E: 2404
ESTIMATE#: 409 416 2404
SCHEDULE DATES: 10/08/2012 - 10/08/2012 AGY#/ADV#: 375226847
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
1	10/08 - 10/08	07:00A-09:00A	1,520	1	10/08	MO	08:43:56A	:30		DBILDM1202H	1,520						
2	10/08 - 10/08	05:00A-06:00A	665	1	10/08	MO	05:59:05A	:30		DBILDM1202H	665						
3	10/08 - 10/08	06:00P-06:30P	2,660	1	10/08	MO	06:20:55P	:30		DBILDM1202H	2,660						
PERIOD GROSS COST PER ORDER CONFIRMATION:				4,845.00		TOTAL UNITS:		3		ACTUAL GROSS BILLING:		4,845.00		TOTAL ADJUSTMENTS:		0.00	
AGENCY COMMISSION:				-726.75		NET DUE:		4,118.25									
We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.																	
* All times based on CT																	